EXHIBIT A

October 9, 2013

NATIONAL SCHOOL DISTRICT
"A" PURCHASE ORDER REGISTER - TRAVEL AND CONFERENCE

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
09/09/13	A03995	CSROA	$187.00	Tate-Symons
		Registration to attend Bullying Issues and Strategies 10/27-29/13 in San Diego.		
		Attendee: Jaime Tate-Symons		
09/17/13	A03996	SDCOE	$40.00	Tate-Symons
		Registration to attend SARB Summit in San Diego on 10/16/13.		
		Attendee: Myrna Ramirez		
09/19/13	A03997	SDCOE	$15.00	Tate-Symons
		Registration to attend the Intro to Universal Design for Learning and Common Core on 10/3/13 in San Diego.		
		Attendee: Rebecca Turpel- Las Palmas		
09/24/13	A03998	SDCOE	$105.00	Chavez
		Registration to attend FRISK- documentation model on 11/7/13 in San Diego.		
		Attendee: Raul Chavez		
09/24/13	A03999	Autism Society San Diego	$250.00	Tate-Symons
		Registration to attend Teaching Students in an Inclusive Class on 10/24-25/13 in San Diego.		
		Attendee: Gloria Gonzales		
		TOTAL	$597.00	

DATE	P.O. #	VENDOR/DESCRIPTION DUE DATE SEPTEMBER 23, 2013	AMOUNT
08/27/13	C1338	REFRIGIWEAR, INC.	$ 143.82
08/27/13	C1339	ECONOMY RESTAURANT	$ 222.23
08/26/13	C1340	OFFICE DEPOT	$ 339.72
08/26/13	C1341	MULTICARD US - CALIFORNIA	$ 414.00
08/29/13	C1342	CROWN LIFT TRUCKS	$ 1,127.18
08/29/13	C1343	OFFICE DEPOT	$ 272.49
08/29/13	C1344	AREY JONES	$ 1,093.61
08/29/13	C1345	LITTLE CAESARS PIZZA	$ 3,400.60
08/29/13	C1346	INDUSTRIAL ELECTRIC	$ 260.30
08/29/17	C1347	SAN DIEGO RESTAURANT SUPPLY	$ 183.12
09/05/13	C1348	HEARTLAND PAYMENT SYSTEMS	$ 345.00
09/04/13	C1349	STOR-QUIP SYSTEMS, INC.	$ 4,367.00
09/05/13	C1350	CULVER-NEWLIN	$ 689.97
09/10/13	C1351	A STEELE	$ 289.50

09/10/13	C1352	ECONOMY RESTAURANT	$	721.58
09/18/13	C1353	REFRIGIWEAR, INC.	$	77.23
09/18/13	C1354	CALIFORNIA ELECTRIC SUPPLY	$	1,310.29
		TOTAL	$	15,257.64

SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE
2013-14

DATE	P.O. #	COMPANY	AMOUNT	NAME
08/26/13	F13136	GENE CIOE CONSTRUCTION	$ 880.00	HARRIS
		INSTALL DOUBLE LOCK BOX ON SECURITY GATE - PW PRESCHOOL		
08/26/13	F13137	FOREST WOOD FIBER	$ 3,009.00	HARRIS
		100 CU YDS WOOD FIBER		
08/27/13	F13138	NAPA AUTO PARTS	$ 20.70	CRON
		PLUMBING REPAIR PARTS		
08/27/13	F13139	HOME DEPOT	$ 118.74	HARMS
		SECURITY SCREEN DOOR & HARDWARE - KM KITCHEN		
08/27/13	F13140	MATERIAL SALES & CO.	$ 200.21	HARMS
		MISC. MAINTENANCE SUPPLIES		
08/27/13	F13141	PERRY FORD	$ 28,996.06	HARRIS
		PURCHASE OF 2013 FORD ECONOLINE VAN		
08/28/13	F13142	RED TRUCK FIRE & SAFETY COMPANY	$ 338.06	CHAVEZ
		FIRE EXTINGUISHER INSTALLATION - KM KITCHEN		
08/28/13	F13143	ISS IMPERIAL SPRINKLER SUPPLY	$ 998.65	VASQUEZ
		IRRIGATION REPAIR SUPPLIES		
08/28/13	F13144	RSD (REFRIGERATION SUPPLIES DIST.)	$ 147.50	HARMS
		TRANSFORMERS (2) - OW/MAINTENANCE		
08/28/13	F13145	FASTENAL	$ 199.81	O'HARA
		CUSTODIAL SUPPLIES		
08/27/13	F13146	HOME DEPOT	$ 112.60	MILLER
		GROUNDS' SUPPLIES		
08/20/13	F13147	CALIFORNIA ELECTRIC SUPPLY	$ 558.25	GIAMANCO
		RECYCLING OF LAMPS		
08/29/13	F13148	SHERWIN WILLIAMS PAINT	$ 119.93	CHAVEZ
		PAINTING SUPPLIES		
08/29/13	F13149	TIERRASANTA HEATING & AIR	$ 160.32	HARMS
		TROUBLESHOOT A/C LA/RM 11		
08/29/13	F13150	HOME DEPOT	$ 302.40	GOYTIA
		(112) 50# BAGS PLAYSAND		
08/29/13	F13151	HUNTER'S NURSERY	$ 149.31	MILLER
		GROUNDS' SUPPLIES		

SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE
2013-14

DATE	P.O. #	COMPANY	AMOUNT	NAME
09/01/13	F13152	VALLEY INDUSTRIAL SPECIALTIES	$ 482.73	CRON
		PLUMBING REPAIR PARTS		
09/01/13	F13153	NAPA AUTO PARTS	$ 488.00	SALTER
		AUTOMOTIVE REPAIR SUPPLIES - SEPTEMBER 2013		
09/01/13	F13154	WILLY'S ELECTRONIC SUPPLY CO.	$ 299.11	SMITHDEAL
		A/V REPAIR SUPPLIES - SEPTEMBER 2013		
09/02/13	F13155	WAXIE SANITARY SUPPLY	$ 306.72	O'HARA
		HEAT WAVE SUPPLIES (TRIGGERS AND BOTTLES) - CNS		
09/01/13	F13156	SOCO GROUP	$ 3,293.10	SALTER
		FUEL - SEPTEMBER 2013		
09/01/13	F13157	EXPRESS PIPE & SUPPLY CO.	$ 937.22	CRON
		PLUMBING REPAIR PARTS - SEPTEMBER 2013		
09/03/13	F13158	FASTENAL	$ 234.08	O'HARA
		CUSTODIAL SUPPLIES		
09/03/13	F13159	RSD (REFRIGERATION SUPPLIES DIST.)	$ 431.64	HARMS
		CONTROL BOARD - OW OFFICE A/C		
09/03/13	F13160	SHERWIN WILLIAMS PAINT	$ 63.14	CHAVEZ
		PAINTING SUPPLIES		
09/03/13	F13161	VALLEY INDUSTRIAL SPECIALTIES	$ 72.71	CRON
		PLUMBING SUPPLIES		
09/04/13	F13162	CLARK SECURITY PRODUCTS	$ 1,094.88	PERRY
		LOCK REPAIR MATERIALS		
09/04/13	F13163	HOME DEPOT	$ 68.89	CRON
		PLUMBING SUPPLIES		
09/04/13	F13164	MARCO'S CANOPIES	$ 395.28	SALTER
		CANOPIES-IRA HARBISON		
09/04/13	F13165	RGC CONSTRUCTION	$ 1,600.00	HARRIS
		SIDEWALK REPAIRS - CENTRAL SCHOOL		
09/04/13	F13166	SOUTH BAY WINDOW & GLASS	$ 326.48	PERRY
		WINDOW REPLACEMENT MATERIALS - LA/1B		
09/04/13	F13167	CASPER COMPANY	$ 1,650.00	HARRIS
		ASBESTOS ABATEMENT - KIMBALL KITCHEN RENOVATION		

SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE
2013-14

DATE	P.O. #	COMPANY	AMOUNT	NAME
09/01/13	F13168	WAXIE SANITARY SUPPLY	$ 4,631.95	O'HARA
		CUSTODIAL SUPPLIES - SEPTEMBER 2013		
09/01/13	F13169	WESTERN PUMP INC.	$ 550.00	HARRIS
		ABOVE-GROUND TANK VAPOR SYSTEM INSPECTION		
09/05/13	F13170	DIXIELINE LUMBER COMPANY	$ 526.26	PERRY
		MAINTENANCE REPAIR SUPPLIES		
09/05/13	F13171	ISS IMPERIAL SPRINKLER SUPPLY	$ 148.12	MILLER
		IRRIGATION REPAIR SUPPLIES		
09/05/13	F13172	TECHSMART INC	$ 1,518.76	SMITHDEAL
		AUDIO DECODER TRANSCEIVER - CN PRESCHOOL		
09/06/13	F13173	CLARK SECURITY PRODUCTS	$ 266.10	PERRY
		LOCK REPAIR MATERIALS		
09/06/13	F13174	FASTENAL	$ 139.37	O'HARA
		CUSTODIAL SUPPLIES		
09/09/13	F13175	SO-CAL TRUCK STOP	$ 125.39	HARRIS
		FUEL #9		
09/09/13	F13176	I.L. SMITH CONSTRUCTION	$ 2,427.50	HARRIS
		ET SHED ROOF REPAIRS		
09/10/13	F13177	HOME DEPOT	$ 38.43	MILLER
		GROUNDS' SUPPLIES		
09/10/13	F13178	AMERI-MEX PLUMBING	$ 265.20	SALLEE
		EMERGENCY PLUMBING REPAIRS - JO		
09/10/13	F13179	FASTSIGNS	$ 465.48	CHAVEZ
		MISC. MAINTENANCE SUPPLIES		
09/11/13	F13180	DEBRIS BOX	$ 485.00	VASQUEZ
		TRASH DUMPSTER EXCHANGE		
09/11/13	F13181	SOUTH BAY WINDOW & GLASS	$ 153.26	PERRY
		CUSTOM SCREENS - CN KITCHEN (CNS)		
09/11/13	F13182	SHERWIN WILLIAMS PAINT	$ 178.96	CHAVEZ
		PAINT/PAINTING SUPPLIES		
09/11/13	F13183	HOME DEPOT	$ 40.75	CRON
		PLUMBING REPAIR SUPPLIES		

SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE
2013-14

DATE	P.O. #	COMPANY	AMOUNT	NAME
09/12/13	F13184	VALLEY INDUSTRIAL SPECIALTIES	$ 40.18	CRON
		PLUMBING SUPPLIES		
09/12/13	F13185	SOCO GROUP	$ 1,478.55	SALTER
		FUEL		
09/12/13	F13186	EWING	$ 476.53	WHITAKER
		IRRIGATION REPAIR SUPPLIES		
09/12/13	F13187	CALIFORNIA ELECTRIC SUPPLY	$ 394.28	GIAMANCO
		ELECTRICAL SUPPLIES		
09/12/13	F13188	BIG 5 SPORTING GOODS	$ 3,887.57	HARRIS
		(40) 12X12 EZ-UP SIERRA SHADE STRUCTURES		
09/12/13	F13189	OPTIMUM FLOORCARE	$ 511.65	O'HARA
		VACUUM REPAIR SUPPLIES		
09/13/13	F13190	RSD REFRIGERATION SUPPLIES DIST.	$ 489.84	HARMS
		CAPACITORS/COMPRESSOR		
09/13/13	F13191	W.W. GRAINGER	$ 639.67	HARMS
		PEDESTAL FANS (20)		
09/13/13	F13192	CANCELED		
09/13/13	F13193	HOME DEPOT	$ 2,265.00	O'HARA
		SHED FOR GROUNDS' STORAGE		
09/17/13	F13194	R-COM	$ 168.95	SMITHDEAL
		RADIO BATTERIES		
09/17/13	F13195	FASTSIGNS	$ 43.50	VASQUEZ
		ALUMINUM SIGN FOR NEW CHEMICAL STORAGE SHED		
09/17/13	F13196	OLD CASTLE PRECAST	$ 777.62	CRON
		CRISTY BOXES/LIDS		
09/17/13	F13197	CALIFORNIA ELECTRIC SUPPLY	$ 417.64	GIAMANCO
		BALLASTS		
09/18/13	F13198	HD SUPPLY	$ 647.31	GIAMANCO
		EXTERIOR LIGHTS		
09/18/13	F13199	SHERWIN WILLIAMS PAINT	$ 351.21	CHAVEZ
		PAINTING SUPPLIES		

SERVICE CENTER PURCHASE ORDERS "F" SEQUENCE
2013-14

DATE	P.O. #	COMPANY	AMOUNT	NAME
09/18/13	F13200	PERRY FORD	$ 497.95	SALTER
		#3 SHIFTER REPAIRS		
09/18/13	F13201	ORKIN PEST CONTROL	$ 1,466.01	HARRIS
		PEST CONTROL SERVICES - SEPTEMBER 2013		
09/20/13	F13202	MATERIAL SALES & CO.	$ 30.61	PERRY
		METAL REPAIR MATERIALS		
		TOTAL	$ 74,600.12	

NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
08/29/13	P4329	APPLE COMPUTER	$ 2,215.62	IRA HARBISON
		I-MAC COMPUTER		
08/29/13	P4330	APPLE COMPUTER	$ 4,075.91	IRA HARBISON
		LAPTOPS		
08/29/13	P4331	AREY JONES	$ 2,138.95	BUSINESS
		LAPTOPS		
08/29/13	P4332	SAN DIEGO DIGITAL SOLUTIONS	$ 150.61	LINCOLN ACRES
		OVERAGE CHARGES		
08/29/13	P4333	SCHOLASTIC NEWS & MAGAZINES	$ 114.84	PALMER WAY
		MAGAZINE SUBSCRIPTION		
08/30/13	P4334	LEARNING A-Z	$ 1,199.20	IRA HARBISON
		RAZ-KIDS SUBSCRIPTION		
08/30/13	P4335	CDW	$ 67.03	PURCHASING
		ADOBE ACROBAT		
08/30/13	P4336	OFFICE DEPOT ONLINE	$ 150.40	ED SERVICES
		TONER CARTRIDGES		
09/03/13	P4337	HOUGHTON MIFFLIN CO.	$ 247.76	ED SERVICES
		LEARNING MATERIALS		
09/03/13	P4338	AREY JONES	$ 1,069.48	LAS PALMAS
		LAPTOP		
09/03/13	P4339	AREY JONES	$ 10,367.10	BUSINESS
		ADMIN SYSTEMS FOR LIBRARIANS		
09/03/13	P4340	TOSHIBA FINANCIAL SERVICES	$ 2,005.38	RANCHO
		NEW COPIER LEASE		
09/03/13	P4341	BUS PARTS WAREHOUSE	$ 2,081.82	TRANS
		BUS PARTS		
09/03/13	P4342	CIT TECHNOLOGY FIN SERV. INC.	$ 73.91	RANCHO
		FINAL INVOICE FOR COPIER		
09/04/13	P4343	SICO AMERICA, INC.	$ 2,668.00	JOHN OTIS
		LUNCH TABLES		
09/04/13	P4344	EDUCATIONAL TESTING SERVICE	$ 339.19	INTEGRITY
		TESTING LABELS		
09/04/13	P4345	LOGICAL CHOICE	$ 860.16	CENTRAL
		PROJECTOR		

NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
09/05/13	P4346	OFFICE DEPOT ONLINE	$ 352.72	ED SERVICES
		MICROPHONES		
09/05/13	P4347	KONICA MINOLTA	$ 1,895.29	LINCOLN ACRES
		COPIER LEASE AGREEMENT		
09/06/13	P4348	NATIONAL CITY TROPHY & GIFT	$ 509.56	ADMIN
		VOLUNTEER GIFTS		
09/09/13	P4349	OFFICE DEPOT ONLINE	$ 53.76	ED SERVICES
		OFFICE SUPPLIES		
09/09/13	P4350	ASSOC. OF CA. SCHOOL ADMINISTRATORS	$ 425.00	HR
		ADVERTISEMENT		
09/09/13	P4351	ASSOC. OF CA. SCHOOL ADMINISTRATORS	$ 195.00	HR
		ADVERTISEMENT		
09/09/13	P4352	ASSOC. OF CA. SCHOOL ADMINISTRATORS	$ 325.00	HR
		ADVERTISEMENT		
09/09/13	P4353	EDUCATIONAL MANAGEMENT SOLUTION	$ 695.00	HR
		ANNUAL SERVICE AGREEMENT		
09/09/13	P4354	DICK DANIELS PUBLIC RELATIONS	$ 262.50	HR
		CONSULTING SERVICES		
09/09/13	P4355	CAMBIUM LEARNING GROUP	$ 2,692.97	ED SERVICES
		LEARNING MATERIALS		
09/10/13	P4356	AREY JONES	$ 5,347.38	JOHN OTIS
		LAPTOP COMPUTERS		
09/11/13	P4357	SCHOLASTIC EDUCATION	$ 3,450.00	ED SERVICES
		LICENSES		
09/11/13	P4358	AUDIO VIDEO SUPPLY	$ 189.71	IRA HARBISON
		PROJECTOR LAMP		
09/11/13	P4359	CAMBIUM LEARNING GROUP	$ 418.88	ED SERVICES
		LEARNING MATERIALS		
09/11/13	P4360	SUPER DUPER PUBLICATIONS	$ 96.27	JOHN OTIS
		LEARNING MATERIALS		
09/11/13	P4361	OFFICE DEPOT ONLINE	$ 72.47	M&O
		FOOT REST		
09/11/13	P4362	KELLY PAPER	$ 82.84	BUSINESS
		COPY PAPER		

NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
09/11/13	P4363	CULVER-NEWLIN	$ 323.84	BUSINESS
		OFFICE CHAIR		
09/12/13	P4364	SCHOOLSIN	$ 866.26	KIMBALL
		MICE		
09/12/13	P4365	S.D. COUNTY OF EDUCATION	$ 25.00	KIMBALL
		COMMON CORE MATH		
09/12/13	P4366	S.D. COUNTY OF EDUCATION	$ 9,425.00	KIMBALL
		PROFESSIONAL DEVELOPMENT		
09/12/13	P4367	OFFICE DEPOT ONLINE	$ 294.81	ED SERVICES
		TONER CARTRIDGES		
09/12/13	P4368	OFFICE DEPOT ONLINE	$ 74.65	ED SERVICES
		TONER CARTRIDGES		
09/12/13	P4369	GIGAKOM	$ 2,411.63	ED SERVICES
		POWER SUPPLY		
09/13/13	P4370	CIT TECHNOLOGY FIN SERV. INC.	$ 81.14	FRC
		FINAL INVOICE FOR COPIER		
09/13/13	P4371	KONICA MINOLTA BUSINESS SOLUTIONS	$ 700.00	PRE-SCHOOL
		COST PER COPY CHARGES		
09/13/13	P4372	AREY JONES	$ 23,480.47	EL TOYON
		MINI LAPTOPS		
09/16/13	P4373	TOSHIBA FINANCIAL SERVICES	$ 4,087.24	FRC
		NEW COPIER LEASE FOR FRC EAST & WEST		
09/16/13	P4374	KONICA MINOLTA	$ 6,272.95	BUSINESS
		SCANNER		
09/16/13	P4375	SAN DIEGO DIGITAL SOLUTIONS	$ 514.08	JOHN OTIS
		MASTERS & INK		
09/16/13	P4376	SAN DIEGO DIGITAL SOLUTIONS	$ 128.10	CENTRAL
		COST PER COPY CHARGES		
09/18/13	P4377	SOCIAL THINKING & THINK SOCIAL	$ 176.12	ED SERVICES
		LEARNING MATERIALS		
09/18/13	P4378	OFFICE DEPOT ONLINE	$ 270.30	ED SERVICES
		TONER CARTRIDGES		
09/19/13	P4379	OFFICE DEPOT ONLINE	$ 106.96	BUSINESS
		OFFICE SUPPLIES		

NATIONAL SCHOOL DISTRICT
PURCHASE ORDER REGISTER

DATE	P.O. #	VENDOR/DESCRIPTION	AMOUNT	REQUESTER
09/19/13	P4380	DISCOUNT SCHOOL SUPPLY	$ 21.24	CENTRAL PS
		LEARNING MATERIALS		
09/19/13	P4381	LAKESHORE LEARNING MATERIALS	$ 63.04	PRE-SCHOOL
		LEARNING MATERIALS		
09/19/13	P4382	ORIENTAL TRADING COMPANY	$ 53.83	LAS PALMAS- PS
		LEARNING MATERIALS		
09/19/13	P4383	PAR, INC.	$ 491.40	ED SERVICES
		TESTING MATERIALS		
09/19/13	P4384	RIVERSIDE PUBLISHING	$ 924.63	ED SERVICES
		TESTING MATERIALS		
09/19/13	P4385	ACADEMIC THERAPY PUBLICATION	$ 192.78	ED SERVICES
		TESTING MATERIALS		
09/19/13	P4386	PRO-ED, INC.	$ 2,777.46	ED SERVICES
		TESTING MATERIALS		
09/19/13	P4387	PEARSON ASSESSMENT	$ 1,356.60	ED SERVICES
		TESTING MATERIALS		
09/19/13	P4388	OFFICE DEPOT ONLINE	$ 114.79	ED SERVICES
		OFFICE SUPPLIES		
09/19/13	P4389	HAWTHORNE EDUCATIONAL SERVICES	$ 54.56	ED SERVICES
		TESTING MATERIALS		
09/20/13	P4390	AREY JONES	$ 8,555.80	ED SERVICES
		LAPTOPS		
09/20/13	P4391	TJM PROMOTIONS, INC.	$ 1,471.50	ED SERVICES
		DRUG FREE WRISTBANDS		
09/20/13	P4392	J. STONE CREATIONS	$ 53.88	KIMBALL
		LEARNING MATERIALS		
09/20/13	P4393	KELLY PAPER	$ 82.84	BUSINESS
		PAPER		
09/23/13	P4394	APPLE COMPUTER	$ 4,763.30	BUSINESS
		IPAD MINIS & SHUFFLES FOR PRIZES		
09/23/13	P4395	OFFICE DEPOT ONLINE	$ 101.34	EL TOYON
		OFFICE SUPPLIES		
09/23/13	P4396	AMAZON.COM	$ 414.10	BUSINESS
		SCOOTERS FOR PRIZES		

NATIONAL SCHOOL DISTRICT WAREHOUSE STOCK PURCHASE ORDER REGISTER 2013-2014			
08/30/13	**S04974**	**CAMCOR**	**$1,778.88**
		HEADPHONES WITH MICROPHONE	
09/04/13	**S04975**	**SCHOOL SPECIALTY**	**$51.34**
		TAG BOARD - PLAIN WHITE - 22.5X28.5	
09/04/13	**S04976**	**U.S. POSTAL SERVICE**	**$460.00**
		STAMPS, U.S. (100/ROLL) $0.46/EA.	
09/10/13	**S04977**	**OFFICE DEPOT**	**$4,708.80**
		PAPER-DUPLICATOR, 8.5X11, WHITE, 20LB.	
		TOTAL	**$6,999.02**

CONSULTANT CONTRACTS
(Not to Exceed $500.00 each)
October 2013

CT2942	Elyana Delgado	Exercise classes for Parents at FRC	2013-14 Year	FRC – Sergio Rosas	NTE $500.00

MISCELLANEOUS CONTRACTS

None

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
ALLIED TIME USA	12	217240	241.00	
CIT TECHNOLOGY FINANCING SVCS.	12	217241	2,733.16	
HEAR & C	12	217242	562.00	
HOME DEPOT CREDIT SERVICES	12	217243	627.36	
IMAGESTUFF.COM	12	217244	335.50	
LIGHTSPEED TECHNOLOGIES	12	217245	1,020.36	
MAYER REPROGRAPHICS, INC.	12	217246	423.80	
NAPA AUTO PARTS	12	217247	856.98	
NATIONAL ASSOC. OF LATINO	12	217248	100.00	
ORKIN PEST CONTROL	12	217249	1,466.01	
PERRY FORD	12	217250	28.71	
P&R PAPER SUPPLY CO.	12	217251	74.40	
RCOM RADIO LLC	12	217252	637.65	
MICHAEL ROMM	12	217253	1,100.00	
SOUTH BAY WINDOW & GLASS CO.	12	217254	111.86	
TRAFFIC SAFETY MATERIALS LLC	12	217255	264.22	
UNITED HEALTH SUPPLIES	12	217256	704.45	
UPS	12	217257	7.06	
VALLEY INDUSTRIAL SPECIALTIES	12	217258	553.52	
VERIZON WIRELESS	12	217259	3,926.14	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CHILDREN'S HOSPITAL	12 -	217260	9,586.51	

NATIONAL CHILD DEVELOPMENT FUND 56022 TOTAL AMOUNT 9,586.51
12-06

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ORKIN PEST CONTROL	12 - 217261	418.00	
CDE	12 - 217262	616.20	
UPS	12 - 217263	6.79	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
701 NATIONAL CITY BLVD. FUND	12 -	217264	24,000.00	

NATIONAL CHARTER SCHOOL ENTERPRISE 56044 62-00 TOTAL AMOUNT 24,000.00

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CAL SCHOOL & SPORT	12	- 217732	2,671.80	
HAWTHORNE POWER SYSTEMS	12	- 217733	16,810.66	
NEWS-2-YOU, INC.	12	- 217734	2,783.20	
WAXIE	12	- 217735	1,418.72	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
ECONOMY RESTAURANT	12	- 217736	75.60	
METRO REFRIGERATION	12	- 217737	976.01	
P&R PAPER SUPPLY CO.	12	- 217738	8,029.09	
CDE	12	- 217739	2,317.60	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CHULA VISTA ELEMENTARY	12 -	217740	90.92	
STAPLES ADVANTAGE	12 -	217741	845.22	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
AMAZON.COM	12 - 219172	8.98	
AREY JONES	12 - 219173	1,069.48	
AUDIOVISION, INC.	12 - 219174	2,455.77	
BUS PARTS WAREHOUSE	12 - 219175	122.31	
WESS TRANSPORTATION	12 - 219176	1,233.44	
HEAR & C	12 - 219177	1,021.12	
NATIONAL CITY COLLABORATIVE	12 - 219178	4,583.33	
PARKHOUSE TIRE, INC.	12 - 219179	327.41	
PEOPLES EDUCATION	12 - 219180	803.01	
RESOURCES FOR EDUCATORS	12 - 219181	318.00	
RICK'S MOBILE GLASS, INC.	12 - 219182	310.14	
SUPT OF SCHOOLS S D CO	12 - 219183	7,475.00	
SAN DIEGO DIGITAL SOLUTIONS	12 - 219184	5,966.99	
SCHOLASTIC INC	12 - 219185	2,292.82	
SCHOLASTIC INC.	12 - 219186	5,537.00	
SCHOLASTIC INC.	12 - 219187	19,821.96	
SCHOOL OUTFITTERS	12 - 219188	150.03	
SCHOOL DATEBOOKS, INC.	12 - 219189	995.07	
SCHOOL SPECIALTY	12 - 219190	332.54	
SOUTHWEST PLASTIC BINDING CO.	12 - 219191	1,475.24	
UNION-TRIBUNE PUBLISHING	12 - 219192	323.60	
UNITED HEALTH SUPPLIES	12 - 219193	238.80	

NATIONAL 56013 TOTAL AMOUNT 56,862.04
GENERAL FUND UNRESTRICTED 03-00/06-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
SCHOOL SPECIALTY	12	- 219194	77.76	
DISCOUNT SCHOOL SUPPLY	12	- 219195	144.48	
TEACHERS' DISCOUNT/SCHOOL	12	- 219196	102.23	

NATIONAL CHILD DEVELOPMENT FUND

56022 TOTAL AMOUNT 324.47
12-06

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
DELTA EOUCATION, INC.	12 - 219197	512.74	
RENAISSANCE LEARNING	12 - 219198	2,647.00	
PEARSON EDUCATION INC	12 - 219199	4,637.39	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ALBERT MENDIVIL	12 - 219927	80.93	
CASBO	12 - 219928	525.00	
WESS TRANSPORTATION	12 - 219929	762.20	
DAVE BURGESS CONSULTING INC	12 - 219930	1,905.00	
MOVIE LICENSING USA	12 - 219931	3,512.00	
NCS PEARSON, INC.	12 - 219932	365.13	
SAN DIEGO OIGITAL SOLUTIONS	12 - 219933	2,681.42	
SCHOOL-TECH INC.	12 - 219934	278.40	
SOUTHWEST SCHOOL/OFFICE SUPPLY	12 - 219935	596.38	
SPICERS PAPER	12 - 219936	816.92	
SUCCESS BY DESIGN INC.	12 - 219937	786.60	
TIME FOR KIDS	12 - 219938	1,096.98	
TOSHIBA BUSINESS SOLUTIONS USA	12 - 219939	481.25	
VIRCO INC	12 - 219940	6,867.81	
XEROX CORPORATION	12 - 219941	979.02	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
METRO REFRIGERATION	12	- 219942	195.00	

NATIONAL 56019 TOTAL AMOUNT 195.00
CAFETERIA SPCL REVENUE FUND 13-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
SARA BANUELOS-MARTINEZ	12	221224	141.77	
AFTER-SCHOOL ALL STARS	12	221225	9,040.00	
ALCEM FENCE COMPANY, INC	12	221226	97.77	
AMERICAN MESSAGING	12	221227	49.43	
APPLE COMPUTER, INC.	12	221228	3,824.73	
APPLIANCE PARTS CENTER	12	221229	73.03	
ASELTINE SCHOOL	12	221230	3,707.34	
HORST BARABASCH	12	221231	132.50	
BUS PARTS WAREHOUSE	12	221232	1,920.75	
CITIZENS BUSINESS BANK	12	221233	49,468.51	
CIT TECHNOLOGY FIN SERV., INC.	12	221234	67.81	
EDCD DISPOSAL CORPORATION	12	221235	5,968.73	
EDUDANCE CLASSROOMS IN MOTION	12	221236	4,680.00	
ESCUELA DE MUSICA	12	221237	3,357.10	
GIGAKOM	12	221238	1,225.00	
NATIONAL CITY COLLABORATIVE	12	221239	4,583.33	
SERGIO R. ROSAS	12	221240	338.05	
PERRY FORD	12	221241	26,243.80	
RANCH EVENTS	12	221242	1,188.00	
RED SCHOOLHOUSE SOFTWARE	12	221243	25,652.77	
MICHAEL ROMM	12	221244	4,100.00	
SCHOLASTIC INC	12	221245	2,169.94	

NATIONAL 56013 TOTAL AMOUNT 148,030.36
GENERAL FUND UNRESTRICTED 03-00/06-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
GOLD STAR FOODS	12	- 221246	92,420.71	
HUBERT COMPANY	12	- 221247	800.46	
LITTLE CAESARS PIZZA	12	- 221248	3,400.60	
MULTICARD US- CALIFORNIA	12	- 221249	779.64	
SO&B CONSTRUCTION INC	12	- 221250	86,628.00	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CASPER COMPANY	12	- 221251	1,650.00	

NATIONAL 56016 TOTAL AMOUNT 1,650.00
SPECIAL RESERVES/CAPITAL PROJ 40-00

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
COPY LINK	12 - 221252	603.98	
EDCO DISPOSAL CORPORATION	12 - 221253	227.66	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
GOVERNMENT LEASING COMPANY	12 - 222063	21,366.02	
BEST TIRE BUY	12 - 222064	316.50	
CHILDREN'S HOSPITAL	12 - 222065	22,506.87	
COX COMMUNICATIONS	12 - 222066	14,373.45	
KONICA MINOLTA BUSINESS	12 - 222067	1,462.07	
KONICA MINOLTA BUSINESS	12 - 222068	1,696.89	
LOZANO SMITH	12 - 222069	8,954.70	
PALOMAR COMMUNICATIONS	12 - 222070	300.00	
PASACAT INC.	12 - 222071	1,440.00	
RAYNE WATER SYSTEMS	12 - 222072	189.50	
SAN DIEGO GAS & ELECTRIC	12 - 222073	78,161.86	
SAN DIEGO INNER CITY JUNIOR	12 - 222074	2,916.00	
SOUTH BAY COMMUNITY SERVICES	12 - 222075	28,044.79	
SO-CAL TRUCK STOP	12 - 222076	8,001.60	
SPARKLETTS DRINKING WATER	12 - 222077	9.50	
SWEETWATER AUTHORITY	12 - 222078	28,738.20	
TERMINEX PROCESSING CENTER	12 - 222079	62.00	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
KONICA MINOLTA BUSINESS	12 -	222080	382.34	
SOUTH BAY COMMUNITY SERVICES	12 -	222081	34,310.20	

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
ACE COOLERS INC	12 - 222082	500.91	
OFFICE DEPOT	12 - 222083	970.27	
WAXIE	12 - 222084	1,136.00	

NATIONAL 56019 TOTAL AMOUNT 2,607.18
CAFETERIA SPCL REVENUE FUND 13-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
STAPLES ADVANTAGE	12	- 222085	512.48	

NATIONAL CHARTER SCHOOL ENTERPRISE

56044 62-00

TOTAL AMOUNT 512.48

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
GOVERNMENT LEASING COMPANY	12 - 222612	3,321.18	
CLARK SECURITY PRODUCTS, INC.	12 - 222613	2,865.60	
DUGMORE & DUNCAN, INC.	12 - 222614	594.22	
FASTENAL COMPANY	12 - 222615	2,960.80	
OFFICE SUPPLIES PLUS	12 - 222616	52.11	
TECHMASTERS	12 - 222617	93.75	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CATHERINE S. MCDONALD, PH.D.	12 -	222618	9,415.00	

NATIONAL CHILD DEVELOPMENT FUND

56022 TOTAL AMOUNT 9,415.00
12-06

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
THE POPCORN MAN	12 -	222619	3,700.00	

NATIONAL 56019 TOTAL AMDUNT 3,700.00
CAFETERIA SPCL REVENUE FUND 13-00 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES NUMBER	WARRANT AMOUNT	REMARKS
AREY JONES	12 - 223298	3,557.65	
ASELTINE SCHDDL	12 - 223299	353.08	
BORDERLAN SECURITY	12 - 223300	810.24	
CAMBIUM LEARNING GROUP	12 - 223301	875.25	
GENE CIOE CONSTRUCTION	12 - 223302	1,980.00	
CPR BY MEDX	12 - 223303	1,075.00	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
GENE CIOE CONSTRUCTION	12 -	223304	880.00	

NATIONAL 56022 TOTAL AMOUNT 880.00
CHILD DEVELOPMENT FUND 12-06 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
DIAMOND JACK ENTERPRISES, INC.	12 -	223305	27,687.95	

NATIONAL CAFETERIA SPCL REVENUE FUND 56019 13-00 TOTAL AMOUNT 27,687.95

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
LIDA RAMOS	12	- 223878	285.10	
DIRECT ADVANTAGE, INC.	12	- 223879	367.59	
SAN DIEGO DIGITAL SOLUTIONS	12	- 223880	4,765.59	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
SAN DIEGO DIGITAL SOLUTIONS	12 -	223881	1,397.79	

NATIONAL CHILD DEVELOPMENT FUND

56022 TOTAL AMOUNT 1,397.79
12-06

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
CCIA	12	224233	375.00	
FUN AND FUNCTION	12	224234	474.48	
HARCOURT OUTLINES INC	12	224235	1,051.57	
PRACTI-CAL, INC.	12	224236	221.89	
PRDMETHEAN	12	224237	4,980.11	
COUNTY CLERK	12	224238	50.00	
SCHDLASTIC INC	12	224239	493.92	
SOCO GROUP, INC.	12	224240	5,455.36	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
SOUTH BAY COMMUNITY SERVICES	12 -	224241	46.38	

NATIONAL 56022 TOTAL AMOUNT 46.38
CHILD DEVELOPMENT FUND 12-06 PAGE 1 OF 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
KAISER FOUNDATION HEALTH PLAN	12 -	224242	10,098.13	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
DEFINED LEARNING, LLC	12	- 224838	4,055.00	
EMPLOYMENT DEVELOPMENT DEPT	12	- 224839	1,638.49	
NATIONAL SCHOOL DISTRICT	12	- 224840	17,858.46	

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
NATIONAL SCHOOL DISTRICT	12 -	224841	490.88	

NATIONAL CHILD DEVELOPMENT FUND	56022 12-06	TOTAL AMOUNT PAGE 1 OF	490.88 1

VENDOR NAME	-- WARRANT --- SERIES	NUMBER	WARRANT AMOUNT	REMARKS
NATIONAL SCHOOL DISTRICT	12 -	224842	467.30	

NATIONAL 56019 TOTAL AMOUNT 467.30
CAFETERIA SPCL REVENUE FUND 13-00 PAGE 1 OF 1

REVOLVING CASH FUND - BUSINESS I

September 1 Through 30, 2013

DATE	NUM.	PAYEE	DESCRIPTION	AMT
9/30/2013	Bank Fee	Union Bank	Checks Enclosed Fee	3.00
			TOTAL	**$3.00**

REVOLVING CASH FUND - BUSINESS II

September 1 through 30, 2013

DATE	NUM.	PAYEE	DESCRIPTION	AMOUNT
9/20/2013	Ck. 3985	U.S. Postmaster	Postage for Bulk Mail	$69.66
9/30/2013	Bank Fee	Union Bank	Checks Enclosed Fee	$3.00
			TOTAL	**$72.66**

Petty cash funds are maintained in Business Services, Family Resource Center and Service Center for the purchase of office and maintenance supplies.

NATIONAL SCHOOL DISTRICT
PURCHASING CARD EXPENSES
JULY 2013 - BOARD REPORT

Account Name	Amount	Merchant Name	Expense Description
CARSON,CHRISTOPHER B	74.06	STAPLS9242633983000	Office Supplies - Business Services
CARSON,CHRISTOPHER B	50.44	K12SCHOOLSUPPLIES.NET	Administrative Supplies - Rancho
CARSON,CHRISTOPHER B	472.50	DOLLARTREE.COM	Instructional Supplies - Rancho
CARSON,CHRISTOPHER B	42.31	ECC*DSS-DISC SCH SUPPL	Instructional Supplies - Rancho
CARSON,CHRISTOPHER B	929.66	STAPLS3144663327000	Administrative Supplies - Rancho
CARSON,CHRISTOPHER B	100.50	AMAZON MKTPLACE PMTS	Administrative Supplies - Rancho
CARSON,CHRISTOPHER B	239.11	BALDWIN COOKE	Administrative Supplies - Rancho
CARSON,CHRISTOPHER B Total	**1,908.58**		
CHAVEZ,RAUL	65.38	OFFICE DEPOT #0963	Office Supplies
CHAVEZ,RAUL	51.06	STAPLES 00102665	Office Supplies
CHAVEZ,RAUL Total	**116.44**		
DENEGRI,ALFONSO	57.20	OFFICE DEPOT #5125	Binders & Index cards for Grades 4-6
DENEGRI,ALFONSO	168.88	OFFICE DEPOT #5125	Binders & Index cards for Grades 4-6
DENEGRI,ALFONSO	114.41	OFFICE DEPOT #5125	Binders & Index cards for Grades 4-6
DENEGRI,ALFONSO	130.47	STAPLS9242667388000	Binders for Level Literature Intervention groups
DENEGRI,ALFONSO	275.00	EZFUND COM	Student incentives
DENEGRI,ALFONSO	123.68	BANNERSONTHECHEAP.COM	Student incentives
DENEGRI,ALFONSO	107.90	WILLY'S ELECTRONICS	Classroom supplies
DENEGRI,ALFONSO	106.66	REI*GREENWOODHEINEMANN	Book for teachers: Pathways to Common Core
DENEGRI,ALFONSO	106.92	APPLE STORE #R285	Repair for student ipod
DENEGRI,ALFONSO	106.92	APPLE STORE #R285	Repair for student ipod
DENEGRI,ALFONSO	29.00	STK*SHUTTERSTOCK.COM	Student t-shirt logo
DENEGRI,ALFONSO	216.91	LAKESHORE LEARNING MAT	Classroom art center
DENEGRI,ALFONSO	578.62	SCHOOL OUTFITTERS	Classroom student listening center
DENEGRI,ALFONSO	246.95	TRISTRO.COM/CC	Classroom rug
DENEGRI,ALFONSO Total	**2,369.52**		
FRAZEE,CINDY	64.53	STONE OVEN PLAZA BONIT	Lunch for Teacher Interviews
FRAZEE,CINDY	9.00	STARBUCKS #10806 CHULA	Refreshments for Teacher Interviews
FRAZEE,CINDY	2.17	SMARTNFINAL34710803476	Ice for Teacher Interviews
FRAZEE,CINDY	4.34	SMARTNFINAL34710803476	Ice for Teacher Interviews
FRAZEE,CINDY	58.58	VONS STORE00020719	Refreshments for Teacher Interviews
FRAZEE,CINDY	25.42	TRADER JOE'S #120 OPS	Snacks for Teacher Interviews
FRAZEE,CINDY	79.54	O'S AMERICAN KITCH	Lunch for Teacher Interviews
FRAZEE,CINDY Total	**243.58**		
HANSEN,JON	16.34	SMARTNFINAL34710803476	Water containers for Kimball
HANSEN,JON	20.58	WAL-MART #5023	Water cooler
HANSEN,JON	94.75	SMARTNFINAL34710803476	Table covers for Kimball food service
HANSEN,JON	317.64	FASTSIGNS 62801	Signage for cafeterias
HANSEN,JON	1,046.62	SEARS ROEBUCK 1358	Refrigerator for El Toyon teacher lounge
HANSEN,JON	16.73	WAL-MART #5023	Cleaner and additional screws
HANSEN,JON	1.06	WAL-MART #5023	Screws for CNS project
HANSEN,JON Total	**1,513.92**		
HARRIS,BOB	271.75	ZERO WASTE USA INC	Grounds' supplies
HARRIS,BOB	74.03	SMARTNFINAL34710803476	Professional Growth Day expenditures
HARRIS,BOB	298.00	OC TINT SHOP,INC	Tinting the Principal office windows at El Toyon.
HARRIS,BOB	297.00	CITY OF NATIONAL CITY	City permit for driveway at Central School for CNS deliveries
HARRIS,BOB Total	**940.78**		
HAYES,BEVERLY A	107.03	RGS PAY*	Instructional materials
HAYES,BEVERLY A	531.21	SMILEMAKERS 01079508	Instructional materials
HAYES,BEVERLY A	23.41	OFFICE DEPOT #0963	Cardstock for walking program
HAYES,BEVERLY A	518.24	ORIENTAL TRADING CO	Instructional materials
HAYES,BEVERLY A	41.45	POSITIVE PROMOTIONS	Academic planners for staff
HAYES,BEVERLY A	294.40	APPLE STORE #R040	Repair for teacher's computer
HAYES,BEVERLY A	171.88	THE HOME DEPOT 658	Tape for classrooms
HAYES,BEVERLY A	84.05	TARGET 00020164	Student reading instructional materials
HAYES,BEVERLY A Total	**1,771.67**		
HERNANDEZ,DEBORAH	90.00	INK TECHNOLOGIES LLC	Toner cartridges for the Middle of B & C Modules. All printing for 3rd-6th grades
HERNANDEZ,DEBORAH	90.00	INK TECHNOLOGIES LLC	Toner cartridges for the Middle of B & C Modules. All printing for 3rd-6th grades
HERNANDEZ,DEBORAH	78.80	STAPLES 00102731	Back to School supplies & items for staff in preparation of the Welcome Back Staff Meeting
HERNANDEZ,DEBORAH Total	**258.80**		
JAMESON,PAULA	119.79	TARGET.COM *	ASES Program
JAMESON,PAULA	30.77	OFFICE SUPPLIES PL	Office Supplies - Professional Development
JAMESON,PAULA	666.00	AMAZON.COM	Common Core - Leadership
JAMESON,PAULA	490.88	STAPLES 00102731	Preschool Center - Supplies
JAMESON,PAULA Total	**1,327.44**		
MAZEAU,GINA	102.44	STAPLS9242463660000	Ink toner
MAZEAU,GINA	225.24	STAPLS9242463660000	Ink toner and binders
MAZEAU,GINA Total	**327.68**		
OCONNOR,MEGHANN	9.75	USPS 05529809534908038	Overnight fee for a Binder sent to Practi-cal.

NATIONAL SCHOOL DISTRICT

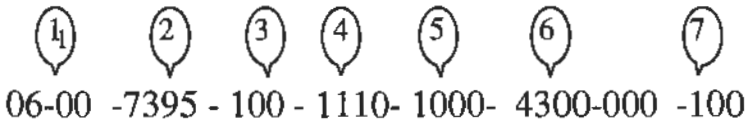
NATIONAL SCHOOL DISTRICT
PURCHASING CARD EXPENSES
JULY 2013 - BOARD REPORT

Account Name	Amount	Merchant Name	Expense Description
OCONNOR,MEGHANN Total	**9.75**		
ORAM,CHRISTOPHER	164.12	OFFICE DEPOT #2210	Office Supplies
ORAM,CHRISTOPHER	113.01	SCOTTISH RITE CATHE	Extra tables for All Staff Event
ORAM,CHRISTOPHER Total	**277.13**		
ORENDAIN,ADRIANA	6.00	USPS 05529809534908038	Priority Mail Postage for Computer Lease Documents to Colorado Springs CO
ORENDAIN,ADRIANA	41.40	HOMEDEPOT.COM	Air Filter for Warehouse
ORENDAIN,ADRIANA Total	**47.40**		
RUAN,SONIA	429.00	STORE SMART/SCRAP SMAR	Dual Language Student Homework Folders
RUAN,SONIA	76.74	SMARTNFINAL34710803476	4th of July Kimball Park School Sale
RUAN,SONIA	18.48	CARTRIDGE WORKS	Ink/Toner refill for classroom printers
RUAN,SONIA	31.58	STORE SMART/SCRAP SMAR	Dual Language Student Homework Folders
RUAN,SONIA	192.66	COSTCO *DELIVERY 578	Binders for Teacher
RUAN,SONIA	560.64	STORE SMART/SCRAP SMAR	Dual Language Student Homework Folders
RUAN,SONIA	54.58	SMARTNFINAL34710803476	4th of July Kimball Park School Sale
RUAN,SONIA	83.72	SMARTNFINAL34710803476	4th of July Kimball Park School Sale
RUAN,SONIA	24.38	USPS 05529809534908038	Kinder Welcome Back/Assessment Appt.
RUAN,SONIA	14.13	CARTRIDGE WORKS	Ink/Toner refill for classroom printers
RUAN,SONIA Total	**1,485.91**		
SANCHEZ,STEVEN	124.90	AMAZON MKTPLACE PMTS	Teacher resource material "Teaching w/the Common Core Standards for ELA"
SANCHEZ,STEVEN	26.60	AMAZON MKTPLACE PMTS	Teacher resource material "Teaching w/the Common Core Standards for ELA"
SANCHEZ,STEVEN	228.40	AMAZON.COM	Teacher resource material "Teaching w/the Common Core Standards for ELA"
SANCHEZ,STEVEN	199.85	AMAZON.COM	Teacher resource material "Teaching w/the Common Core Standards for ELA"
SANCHEZ,STEVEN	129.00	CLAMCASE, LLC	iPad Case for Principal
SANCHEZ,STEVEN Total	**708.75**		
SILVA,VERONICA	15.63	AMAZON.COM	Classroom materials
SILVA,VERONICA	32.39	AMAZON.COM	Office Supplies
SILVA,VERONICA	64.29	AMAZON.COM	Electric Pump for PE equipment
SILVA,VERONICA	56.80	AMAZON.COM	Classroom Materials
SILVA,VERONICA	56.57	AMAZON MKTPLACE PMTS	Classroom Supplies
SILVA,VERONICA	35.22	AMAZON MKTPLACE PMTS	Aprons for noon supervisors
SILVA,VERONICA	69.48	AMAZON MKTPLACE PMTS	Classroom Supplies
SILVA,VERONICA	173.70	AMAZON MKTPLACE PMTS	Classroom Supplies
SILVA,VERONICA	67.51	OFFICE DEPOT #5125	Office Supplies
SILVA,VERONICA	109.12	OFFICE DEPOT #5125	Office Supplies
SILVA,VERONICA Total	**680.71**		
SYMONS,JAIME	72.00	SANDAG	Bus passes for homeless family at Kimball
SYMONS,JAIME	36.00	SANDAG	Bus pass for homeless family at Kimball
SYMONS,JAIME	15.17	AMAZON.COM	Pencil for SDC student
SYMONS,JAIME	376.53	OFFICE DEPOT #5125	Office Supplies
SYMONS,JAIME	59.39	STAPLES 00113076	Printer for Mike Thomas
SYMONS,JAIME	94.81	SMARTNFINAL34710803476	Snacks for CPI Training
SYMONS,JAIME	427.36	CRISIS PREVENTION	Books for CPI Training
SYMONS,JAIME	518.13	CRISIS PREVENTION	Books for CPI Training
SYMONS,JAIME Total	**1,599.39**		
VASQUEZ,CINDY	581.36	MHE*MCGRAW-HILL ECOMM	Las Links Espanol K-12 Student Profile Sheet
VASQUEZ,CINDY	370.00	SAN JOAQUIN COUNTY OFF	Registration for CEDR 2013 User Conference
VASQUEZ,CINDY Total	**951.36**		
VICARIO,LUZ S	2,174.92	SCHOLASTIC INC. KEY 6	Read 180/system 44 consumable student books
VICARIO,LUZ S	99.90	OFFICE DEPOT #0963	Kinder Orientation supplies for students
VICARIO,LUZ S	3.01	VONS STORE00020719	Paper bags for Kinder Orientation "goodie bag" for students
VICARIO,LUZ S Total	**2,277.83**		
Grand Total	**$ 18,816.64**		

CHART OF STATE AND FEDERAL RESOURCE NUMBERS

RESOURCE NO.	DESCRIPTION
7395	School & Library Improvement Block Grant
3310	IDEA Federal Special Education Grant
3710	Drug Free Schools
3010	ECIA Title I
4110	IASA Title VI
7090	Economic Impact Aid
6055	Preschool
9010	Local Resources
6500	Special Education

NOTE: Purchase orders for items purchased with Comp. Ed. funds have the account number listed following the description of the item. A breakdown of the account number is as follows:



1)	06-00	Restricted funds
2)	XXXX	State assigned resource number.
3)	XXX	District assigned number to expand resource into sub resource.
4)	XXXX	Goal
5)	XXXX	Function
6)	XXXX-XXX	Type of expenditure such as supply, contract, or capital outlay.
7)	XXX	School Site Location

****

School Site Location Numbers

100	Central	600	Lincoln Acres
200	El Toyon	215	Rancho de la Nación
300	Ira Harbison	700	Olivewood
400	Kimball	800	John Otis
500	Las Palmas	900	Palmer Way